

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: JEREMY MICHAEL BOLLES	§	Case No. R:15-bk-18689
RYAN MARIE BOLLES	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

SCOTT F. WATERMAN, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 12/04/2015.
- 2) The plan was confirmed on 01/12/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 07/17/2017.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 03/24/2016, 05/20/2016.
- 5) The case was completed on 12/20/2018.
- 6) Number of months from filing or conversion to last payment: 36.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$37,666.77.
- 10) Amount of unsecured claims discharged without full payment: \$263,852.87.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 10,599.16	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 10,599.16

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 945.73	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 945.73
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
MET-ED	Uns	703.39	453.89	453.89	0.79	0.00
MOMA FUNDING LLC	Uns	327.00	327.43	327.43	0.57	0.00
MOMA FUNDING LLC	Uns	469.00	469.50	469.50	0.81	0.00
MOHELA ON BEHALF OF	Uns	83,694.00	95,917.74	95,917.74	165.69	0.00
MOHELA ON BEHALF OF	Uns	46,881.00	54,922.76	54,922.76	94.87	0.00
PORTFOLIO RECOVERY	Uns	1,368.00	664.77	664.77	1.15	0.00
PORTFOLIO RECOVERY	Uns	890.00	890.37	890.37	1.54	0.00
PORTFOLIO RECOVERY	Uns	1,078.00	710.76	710.76	1.23	0.00
PENNSYLVANIA AMERICAN WATER	Uns	219.93	286.33	286.33	0.50	0.00
CAPITAL RECOVERY V LLC	Uns	311.00	311.54	311.54	0.54	0.00
CAPITAL RECOVERY V LLC	Uns	0.00	474.41	474.41	0.81	0.00
DEITER BROS FUEL CO INC	Uns	1,730.60	1,737.52	1,737.52	3.00	0.00
ACCESS GROUP INC	Uns	92,127.00	84,704.61	84,704.61	146.32	0.00
BILL ME LATER AS SERVICER for	Uns	2,500.00	701.50	701.50	1.21	0.00
CERASTES LLC	Uns	787.00	787.19	787.19	1.36	0.00
CITIZENS BANK NA	Sec	7,187.23	6,816.65	6,816.65	6,816.65	0.00
BANGOR BOROUGH AUTHORITY	Uns	1,374.90	845.90	845.90	1.46	0.00
BANGOR BOROUGH AUTHORITY	Uns	0.00	859.00	859.00	1.47	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DITECH FINANCIAL LLC	Sec	480,000.00	46,033.41	46,033.41	2,413.46	0.00
KEYSTONE COLLECTIONS GROUP	Pri	130.44	130.44	0.00	0.00	0.00
KEYSTONE COLLECTIONS GROUP	Pri	101.81	101.81	0.00	0.00	0.00
BERKHEIMER TAX ADMIN	Pri	70.50	NA	NA	0.00	0.00
BBY/CBNA	Uns	1,400.00	NA	NA	0.00	0.00
TD BANK USA/ TARGET CREDIT	Uns	457.00	NA	NA	0.00	0.00
CHASE BANK USA	Uns	2,250.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES	Uns	5,000.00	NA	NA	0.00	0.00
WEBBANK	Uns	6,060.97	NA	NA	0.00	0.00
CITIBANK NA	Uns	1,400.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Uns	616.00	NA	NA	0.00	0.00
GEGRB/OLD NAVY	Uns	286.00	NA	NA	0.00	0.00
TULANE UNIVERSITY	Uns	1,250.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Uns	289.00	NA	NA	0.00	0.00
LEHIGH VALLEY HEALTH	Uns	202.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 46,033.41	\$ 2,413.46	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 6,816.65	\$ 6,816.65	\$ 0.00
TOTAL SECURED:	\$ 52,850.06	\$ 9,230.11	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 245,065.22	\$ 423.32	\$ 0.00

Disbursements:

Expenses of Administration	\$ 945.73	
Disbursements to Creditors	\$ 9,653.43	
TOTAL DISBURSEMENTS:		\$ 10,599.16

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 07/15/2019

By: /s/ Scott F. Waterman, Esq.
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.